Alt Order #

Deal #

INVOICE



Love Communications

Salt Lake City, UT 84101

546 South 200 West

Attention: Accounts Payable

Invoice #	Invoice Date	Invoice Month	Invoice Period
28495-1	09/30/12	September 2012	08/27/12 - 09/30/12

Station	Account Executive	Sales Office	Sales Region
KUCW	Office Accounts	Salt Lake City	Local

Order #

Billing Type

28495

Cash

 Advertiser
 Product
 Estimate Number

 Ben McAdams For Mayor
 Mayor
 318

Billing Calendar Broadcast

09/24/12 - 11/04/12

Flight Dates

Special Handling

IDB #

 9912686
 Advertiser Ref

Advertiser Ref

Advertiser Code | Product Code

Send Payment To:

Billing Address:

KUCW

Newport Television LLC: DBA KUCW

4653 Collection Center Drive Chicago, IL 60693-0465

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
2 09/24/12	10/05/12	M-F 10p-1030p	10p-1030p	МГWГF	:30	2	\$120.00	NM	
Weeks:	Start Date 09/24/12	End Date MΓWΓFSS MΓWΓF	Spots/Week 2	<u>Rate</u> \$120.00					
Spots: # C	<u>h</u> <u>Day Air</u>	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
2 Kl	JCW M 09	/24/12 10:15 PM M-F 10)p-1030p	10p-1030p	:3	0 BEN3003			\$120.00 NM
1 Kl	JCW Th 09	/27/12 10:16 PM M-F 10)p-1030p	10p-1030p	:3	0 BEN3004			\$120.00 NM
3 09/29/12	10/06/12	Sa 1030p-12a	1030p-12a	S-	:15	1	\$143.00	NM	
Weeks:	Start Date 09/24/12	End Date MTWTFSSS-	Spots/Week 1	Rate \$143.00					
Spots: # Ch Day Air Date Air Time Description		Start/End Time	Lengt	h Ad-ID			Rate Type		
1 Kl	JCW Sa 09,	/29/12 11:06 PM Sa 103	30p-12a	1030p-12a	:1	5 BEN1503			\$143.00 NM

Total Spots 3

Payment Terms 30 Days

Gross Total

\$383.00

Agency Commission

\$57.45

Net Amount Due

\$325.55